

Appendix C: Above Tolerance Project Risks

Project	Ref	Risk Description (vulnerability)	Current Controls	Further Mitigation Plans
Dev Cont. SPD Impact – 2 Likelihood - 5	PLA8	National planning reforms abolish S106 agreements	S106 agreements will be abolished. The timescales for this are to be confirmed. In any event, it is likely that there would be transitional arrangements in place to allow LPAs time to move over to the new system. The SPDs will provide guidance during this period.	Close scrutiny of Government announcements and the planning press to identify scope of reforms. Update July 2024- risk will be removed for Q1 review.
Nicholson Institute Impact-4 Likelihood- 4	8	Scope change	Early stakeholder engagement in the design process to fix the project brief.	Delay due to a late client decision is both a relevant event and relevant matter- assume 2 week delay.
Brough Park	29	Building design criteria	Early engagement to understand the brief.	No cost allowance at this stage pending initial discussions.